Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, May 16, 2025 09:27:04 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,75,00,000 **/-** (Rupees Three crore seventy five lakh) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1701 **Dated:16-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-RD/182/2025-RD-III , 2815986 , 09-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.3,75,00,000 **/- (**Rupees Three crore seventy five lakh**)** from the BE provision 2025-26 for the purpose of 2nd tranche of 1st installment of F.Y 2025-26 for implementation of activities under Mahila Kisan Sashaktikaran Pariyojana (MKSP) in relaxation of quarterly regulation

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Mahila Kisan Sashaktikaran Pariyojana (MKSP)								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA: A/c.No: 013412010001787 (MKSP)								
GoI Sanction Detail:	1 . Letter No. K 11011/09/2024-25/MKSP/IFC/AP of GoI Dt; 30.03.2025 ,								
1	2515001020618310312	V	400.00	0.00	0.00	400.00	0.00	113.12	286.88
Scheme Name:	Mahila Kisan Sashaktikaran Pariyojana (MKSP)								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA: A/c.No: 013412010001787 (MKSP)								
GoI Sanction Detail:	1 . Letter No. K 11011/09/2024-25/MKSP/IFC/AP of GoI Dt; 30.03.2025 ,								
2	2515001021218310312	V	600.00	0.00	0.00	600.00	0.00	169.67	430.33
Scheme Name:	Mahila Kisan Sashaktikaran Pariyojana (MKSP)								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA: A/c.No: 013412010001787 (MKSP)								
GoI Sanction Detail:	1 . Letter No. K 11011/09/2024-25/MKSP/IFC/AP of GoI Dt; 30.03.2025 ,								
3	2515007890618310312	V	55.72	0.00	0.00	55.72	0.00	27.85	27.87
Scheme Name:	Mahila Kisan Sashaktikaran Pariyojana (MKSP)								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA: A/c.No: 013412010001787 (MKSP)								
GoI Sanction Detail:	1 . Letter No. K 11011/09/2024-25/MKSP/IFC/AP of GoI Dt; 30.03.2025 ,								
4	2515007891218310312	V	83.56	0.00	0.00	83.56	0.00	41.78	41.78

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		Mahila Kisan Sashaktikaran Pariyojana (MKSP)							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		SNA: A/c.No: 013412010001787 (MKSP)							
GoI Sanction Detail:		1 . Letter No. K 11011/09/2024-25/MKSP/IFC/AP of GoI Dt; 30.03.2025 .							
5	2515007960618310312	V	18.08	0.00	0.00	18.08	0.00	9.03	9.05
Scheme Name:		Mahila Kisan Sashaktikaran Pariyojana (MKSP)							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		SNA: A/c.No: 013412010001787 (MKSP)							
GoI Sanction Detail:		1 . Letter No. K 11011/09/2024-25/MKSP/IFC/AP of GoI Dt; 30.03.2025 ,							
6	2515007961218310312	V	27.10	0.00	0.00	27.10	0.00	13.55	13.55
		Total	**1,184.46**	**0.00**	**0.00**	**1,184.46**	**0.00**	**375.00**	**809.46**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Rural Development Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (2589768)

//FORWARDED BY ORDER//

SECTION OFFICER.